



11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

Nixon & Vanderhye PC.

ATTORNEYS AT LAW

October 26, 2005

2005 OCT 27 PM 4:00

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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: September 2005
Date Posted: 09/14
Seq: 13, 14, 15, 16; Posting Ref Text: 10535493
Fee Codes: 1631 (\$300); 1633 (\$200); 1642 (\$400); 1615
(\$200)
Our Ref.: 540-563

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated September 30, 2005, (copy attached), we believe there is a fee related error therein, which has resulted in charges to our Deposit Account that appear to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

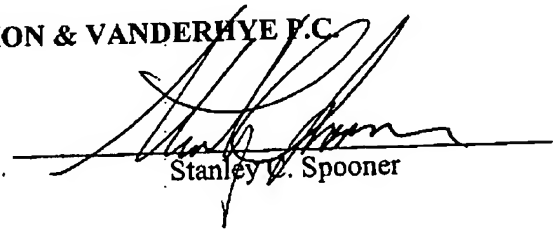
Fee codes 1631, 1633, 1642 and 1615 are fees which were all paid by the Credit Card Payment Form filed May 18, 2005, a copy of which is enclosed.

Accordingly, please credit Deposit Account No. 14-1140 in the amount of \$1100.00 to offset the incorrect charges.

Very truly yours,

NIXON & VANDERHYE P.C.

By:


Stanley C. Spooner

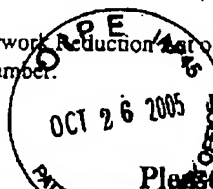
SCS:kmm

OCT 26 2005

✓ 09/12 1642 78710884	597-88 FPP	7001	\$325.00	\$16,627.98
✓ 09/12 1702 78710884	597-88 FPP	7001	\$325.00	\$16,302.98
✓ 09/12 1786 78710953	3937-67 FPP	7001	\$325.00	\$15,977.98
09/13 2 10025816	550-299 SCS	1401	-\$500.00	\$16,477.98
✓ 09/13 11 10293210	540-367 SCS	1401	-\$500.00	\$15,977.98
✓ 09/13 12 10203210	540-367 SCS	1251	\$120.00	\$15,857.98
09/13 34 10453937	340-75 ZWT	1251	\$120.00	\$15,737.98
✓ 09/13 197 78711119	1432-3 ZWT	7001	\$650.00	\$15,087.98
09/13 274 11073942	2551-167 BJS	9204	-\$400.00	\$15,487.98
* 09/13 276 10373582	1946-16892 USF	8021	\$40.00	\$15,447.98
✓ 09/13 1352 78711666	3287-50 FPP	7001	\$325.00	\$15,122.98
09/14 13 10535493	540-543 SCS	1631	\$300.00	\$14,822.98
09/14 14 10535493		1633	\$200.00	\$14,622.98
09/14 15 10535493		1642	\$400.00	\$14,222.98
09/14 16 10535493		1615	\$200.00	\$14,022.98
09/14 28 REPLISHEMENT		9204	-\$5,000.00	\$19,022.98
09/14 71 10283322	2476-23 ZWT	1251	\$120.00	\$18,902.98
✓ 09/15 1 09855547	914-129 MTN	1201	\$200.00	\$18,702.98
09/15 3 10535333	39-303 BJ	1642	\$400.00	\$18,302.98
09/15 7 10978478	839-1590 ML	1806	-\$180.00	\$18,482.98
09/15 9 10983673	839-1591 ML	1806	-\$180.00	\$18,662.98
09/15 10 10530015	2333-139 RAM	2614	\$50.00	\$18,612.98
09/15 60 10738207	265-159 RWF	1806	\$180.00	\$18,432.98
✓ 09/15 714 78713119	26-376 BJS	7001	\$325.00	\$18,107.98
✓ 09/15 1284 78713408	3138-4 FPP	7001	\$325.00	\$17,782.98
09/15 1413 78713450	790-1683 ZWA	7001	\$650.00	\$17,132.98
09/16 3 10843392	160-413 AMK	1806	\$180.00	\$16,952.98
09/16 823 10651045	4062-79 DMB	8021	\$40.00	\$16,912.98
09/19 1 10307432	3693-38 HWB	1806	-\$180.00	\$17,092.98
09/19 1 11134503	839-1734	1201	-\$200.00	\$17,292.98
09/19 2 11134503	839-1734 HJK	1202	-\$50.00	\$17,342.98
09/19 181 11226264	3816-70 ZWB	1203	\$360.00	\$16,982.98
09/19 981 10999153	3691-804 JAR	8021	\$40.00	\$16,942.98
✓ 09/19 1646 78715528	3343-41 FPP	7001	\$325.00	\$16,617.98
09/20 1 10533316	1328-17 ARC	1615	\$50.00	\$16,567.98
09/20 2 10443129	1579-821 MJW	2202	\$50.00	\$16,517.98
09/20 6 10531303	181-188 MJW	2615	\$100.00	\$16,417.98
09/20 93 10336031	1579-777 MJW	1806	-\$180.00	\$16,597.98
09/20 107 09582760	540-204 SCS	2251	-\$55.00	\$16,652.98
09/20 248 10321843	2699-4 SCS	1401	\$500.00	\$16,152.98
✓ 09/20 248 10321843	2699-1 SCS	1251	\$120.00	\$16,032.98
09/21 1 10531475	4440-5 BJ	2616	\$180.00	\$15,852.98
09/21 1 PCT/US05/28275	3691-916 JAR	1703	\$13.00	\$15,839.98
09/21 2 10531475	4440-5 BJ	2615	\$200.00	\$15,639.98
09/21 12 REPLENISHMENT		9204	-\$10,000.00	\$25,639.98
✓ 09/21 353 78716721	613-99 DTB	7001	\$3,250.00	\$22,389.98
✓ 09/21 341 78716884	176-110 BJS	7001	\$325.00	\$22,064.98
✓ 09/21 1867 78717485	4014-114 FPP	7007	\$275.00	\$21,789.98

check paper
and for amount?

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United States Patent and Trademark Office Credit Card Payment Form

Please read Instructions before Completing this Form

Credit Card Information

Credit Card Type:	<input checked="" type="checkbox"/> American Express
Credit Card Account #:	3782 926477 22021
Credit Card Expiration Date:	03/06
Name as it Appears on Credit Card:	Robert B. Barnas/Nixon & Vanderhye P.C.
Payment Amount: \$ (U.S. Dollars):	\$1,240.00
Signature: Robert B. Barnas/	Date: May 18, 2005
<p>Refund Policy: The Office may refund a fee paid by mistake or in excess of that required. A change of purpose after the payment of a fee will not entitle a party to a refund of such fee. The Office will not refund amounts of \$25.00 or less unless a refund is specifically requested, and will not notify the payor of such amounts (37 C.F.R. § 1.26). Refund of a fee paid by credit card will be issued as a credit to the credit card account to which the fee was charged.</p> <p>Service Charge: There is a \$50.00 service charge for processing each payment refused (including a check returned "unpaid") or charged back by a financial institution (37 C.F.R. § 1.21 (m)).</p>	

Credit Card Billing Address

Street Address 1: 901 North Glebe Road	
Street Address 2: 11 th floor	
City: Arlington	
State/Province: VA	Zip/Postal Code: 22203
Country: U.S.A.	
Daytime Phone #: 703-816-4000	Fax #: 703-816-4100

Request and Payment Information

Description of Request and Payment Information: 1631-Filing Fee (\$300.00); 1633-Examination Fee (\$200.00); 1632-Search Fee (\$500.00); 1615-Excess Claim Fee (\$200.00); 8021-Recording Fee (\$40.00)

Dkt. No. 540-563

<input checked="" type="checkbox"/> Patent Fee	<input type="checkbox"/> Patent Maintenance Fee	<input type="checkbox"/> Trademark Fee	<input type="checkbox"/> Other Fee
Application No.	Application No.	Application No.	IDON Customer No.
Patent No.	Patent No.	Registration No.	
Attorney Docket No. 540-563		Identify or Describe Mark	

If the cardholder includes a credit card number on any form or document other than the Credit Card Payment Form, the United States Patent and Trademark Office will not be liable in the event that the credit card number becomes public knowledge.